Company Registration No. 09003921 (England and Wales)

SCHOOL GREEN ROAD LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2016

SCHOOL GREEN ROAD LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SCHOOL GREEN ROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Stocks		418,651		565,189	
Debtors		65,034		8,268	
Cash at bank and in hand		8,250		3,960	
		491,935		577,417	
Creditors: amounts falling due within one year		(168,475)		(602,408)	
Total assets less current liabilities			323,460		(24,991)
Creditors: amounts falling due after more than one year			(356,895)		-
			(33,435)		(24,991)
Capital and reserves					
Called up share capital	**2**		1		**1**
Profit and loss account			(33,436)		(24,992)
Shareholders' funds			(33,435)		(24,991)

For the financial Period ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 June 2017

G Whitby-Smith
Director

Company Registration No. 09003921

SCHOOL GREEN ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value. Cost comprises of purchase price, raw materials, direct labour and other direct development costs. Net realisable value is the estimated selling price in the ordinary course of business, less applicable selling expenses.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.